CUPRUMIN

URMARIRE CONTRACTE
NR. 387/06.11.2026

**CONTRACTE ANUL 2026 CU VALOARE MAI MARE DE 100.000 LEI**

| Nr. Crt. | Număr Contract | Furnizor | Obiectul contractului | Valoare | Perioada contractului |
|---|---|---|---|---|---|
| 1 | 4/15.01.2026 | SMART HOUSE COLOR SRL ARAD | STUDIU FEZABILITATE PENTRU FOTOVOLTAICE | 270.000 LEI | 15.01.2026 |
| 2 | 7/30.01.2026 | MAXAM ROMANIA SRL BUCURESTI | EXPLOZIVI MINIERI | 2.990.381 LEI | 30.01.2026-02.08.2026 |
| 3 | 12/12.02.2026 | AUROCAR 2002 SRL ALBA IULIA | DACIA DUSTER AUTOUTILITARA | 135.322,98 LEI | 12.02.2026-12.05.2026 |
| 4 | 13/12.02.2026 | PRO TEHNIC SRL CLUJ NAPOCA | 2 BUC MOTOARE ELECTRICE 500 KW | 74.786 EURO | 12.02.2026-12.10.2026 |
| 5 | 17/17.02.2026 | BIC INTERCOM SRL MURES | MOTOSTIVUITOR | 29.875 EURO | 17.02.2026-17.12.2026 |
| 6 | 29/16.03.2026 | INDUSTRIAL SERVICE SRL AIUD | REPARATIE POD RULANT KKD | 20.885 EURO | 16.03.2026-16.07.2026 |
| 7 | 31/20.03.2026 | ROINTERCLIM SRL TG NEAMT | BILE FORJATE | 2.002.140 EURO | 20.03.2026-20.03.2027 |
| 8 | 40/23.04.2026 | LIEBHERR ROMANIA SRL TUNARI | INCARCATOR FRONTAL LIEBHERR | 325.000 EURO | 23.04.2026-23.10.2031 |
| 9 | 50/07.05.2026 | INNOMOTICS SRL SIBIU | LIVRARE SI MONTAJ ECHIPAMENTE ELECTRICE DISTRIBUTIE 6KV PT1 | 318.000 EURO | 07.05.2026-07.04.2027 |
| 10 | 60/25.05.2026 | PROQUIMIN LTDA CHILE | DOWFROTH | 295.520 EURO | 25.05.2026-25.05.2027 |
| 11 | 61/25.05.2026 | METSO ROMANIA SRL BUCURESTI | BLINDAJE MOARA CU BILE PENTRU LINIA 1 | 132.867,5 EURO | 25.05.2026-25.01.2027 |
| 12 | 64/02.06.2026 | ROINTERCLIM SRL TG. NEAMT | REACTIVI | 381.396 EURO | 02.06.2026-02.06.2027 |
| 13 | 65/02.06.2026 | ROINTERCLIM SRL TG. NEAMT | BILE FORJATE | 1.394.630 EURO | 02.06.2026-02.06.2027 |
| 14 | 69/15.06.2026 | PRO TYRES SRL ORADEA | ANVELOPE RADIALE 2700R49E4 TUBELESS | 1.007.328 LEI | 15.06.2026-15.09.2026 |
| 15 | 72/18.06.2026 | INNOMOTICS SRL SIBIU | LIVRARE SI MONTAJ ECHIPAMENTE ELECTRICE DE ACTIONARE TRANSPORTOR CU BANDA STOKER | 337.000 EURO | 18.06.2026-18.03.2027 |
| 16 | 73/18.06.2026 | KUHN ROMANIA SRL OTOPENI | INCARCATOR CU BRAT TELESCOPIC DIECI | 505.000 LEI | 18.06.2026-18.12.2029 |
| 17 | 76/30.06.2026 | SOLINVEST SRL GLATI | POD RULANT 12,5 TONE | 716.715 LEI | 30.06.2026-30.12.2026 |
| 18 | 80/10.07.2026 | GEOLOGIC SITE SRL CALAN | EXECUTARE FORAJE HALDE VL. CUIBARULUI SI GEAMANA | 125.000 EUEO | 10.07.2026-NEDETER |
| 19 | 83/21.07.2026 | PRODREP STAR SRL NEGRESTI OAS | DEZMEMBRARE MIJLOACE FIXE DEPOZIT MUSCA | 1.629.480 LEI | 21.07.2026-21.11.2026 |
| 20 | 84/21.07.2026 | OSCAR DOWNSTREAM SRL MAGURELE | MOTORINA – 2365 TONE | 21.028.090 LEI | 21.07.2026-31.07.2027 |
| 21 | 89/28.07.2026 | CARMEUSE HOLDING SRL BRASOV | VAR INDUSTRIAL | 20.740.000 LEI | 28.07.2026-31.07.2027 |
| 22 | 92/12.08.2026 | BERGERAT MONNOYEUR SRL | INCARCATOR FRONTAL CATERPILLAR 992 | 1.595.000 EURO | 12.08.2026-12.08.2027 |
| 23 | 97/26.08.2026 | SMART SYSTEM CONCEPT SRL BUCURESTI | 4 BUC.ACUMULATORI FRÂNĂ KOMATSU | 108.004,72 LEI | 26.08.2026-26.02.2027 |
| 24 | 98/26.08.2026 | FKK GUNEY TURCIA | BLINDAJE MOARA SAG 3 | 457.658,08 EURO | 26.08.2026-26.05.2027 |
| 25 | 99/31.08.2026 | MAXAM ROMANIA SRL BUCURESTI | AZOTAT DE AMONIU POROS 600 TONE | 2.693.550 LEI | 31.08.2026-31.05.2027 |

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| 26 | 100/31.08.2026 | MAXAM ROMANIA SRL BUCURESTI | EXPLOZIVI MINIERI | 3.167.184 LEI | 31.08.2026-28.02.2027 |
| 27 | 121/06.10.2026 | PRODREP STAR SRL NEGRESTI OAS | DEFRISĂRI SUB LINIILE DE MEDIE SI INALTĂ TENSIUNE | 348.107,8 LEI | 06.10.2026-21.03.2027 |

DIRECTOR GENERAL
GOIA MIRCEA

URMARIERE CONTRACTE
PLEȘA CONSTANȚA

EDITAT: C. PLESA